



Grant All-Detail Report SSTS-NRBG 2018

Grant Title - 2018 - Septic Treatment Systems - NRBG (Scott County)

Grant ID - P18-4389

Organization - Scott County

Original Awarded Amount	\$18,600.00	Grant Execution Date	1/9/2018
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Melissa Bokman
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,600.00	\$18,600.00	\$0.00

**Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.*

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2018 SSTS Administration	Subsurface Sewage Treatment Systems	Current State Grant	2018 - Septic Treatment Systems - NRBG (Scott County)	\$18,600.00	\$18,600.00	12/31/2018	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
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Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
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Final Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - 2018 SSTS Administration

Description	Provide septic related information to callers and walk-ins (citizens, renters, etc.) regarding what is required for property transfer, building permits, land use permits, compliance inspection information, general septic system maintenance, pumping requirements, and general information about septic system.		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	Administrated the SSTS program in accordance with MN Rule Ch. 7082 requirements and other state rules and regulations. We worked with citizens, renters, contractor, septic professionals, etc. on a daily bases with questions related to property transfer, compliance inspections, permitting, construction inspections, and general septic system maintenance. Scott County spent \$229,084 in 2018 just on labor cost, no over head costs. The money was spent on general septic questions, septic permitting, septic inspections, enforcement from complaints, septic data management, septic pumping records, septic training, septic meetings, and continuing education.		

Grant Attachments

Document Name	Document Type	Description
2018 NRBG SSTS Financial Report	Grant	2018 - Septic Treatment Systems - NRBG (Scott County)

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Scott County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Scott County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2019